GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT- General Administration (Elections) Department - Payment of remuneration to the outsourced manpower engaged through APCOS for the month of September, 2020 - Rs.3,58,371/- – Sanction accorded - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1470 **Dated: 23-09-2020.**

Read the following:

1) Cir. Memo. No. GAD01-SU0MISC/31/2019-SU.I, General Administration (SU.I) Department, dated 21.07.2020.
2) From the Executive Officer, APCOS, Invoice No. APCOS-INV-SAL-GAD01-20200922133727, dated 22.09.2020.

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O R D E R:

In the reference second cited, the Andhra Pradesh Corporation for Outsourced Services (APCOS) has generated and furnished the Bill for the month of September, 2020, for an amount of Rs.3,58,371/- (Rupees Three lakhs Fifty Eight thousand Three hundred and Seventy One only) towards remuneration etc in respect of the Outsourced manpower engaged by General Administration (Elections) Department through APCOS, based on the attendance of the respective Outsourced persons.

2. Accordingly, sanction is hereby accorded for an amount of Rs.3,58,371/- (Rupees Three lakhs Fifty Eight thousand Three hundred and Seventy One only) i.e., [Rs. 2,59,500/- towards remuneration as per attendance, Rs. 32,760/- towards Employer Contribution to E.P.F., Rs. 8,439/- towards Employer Contribution to ESI, Rs.3,006/- towards APCOS Welfare fund, Rs.27,333/- each towards CGST 9% and SGST 9%, respectively] for providing Outsourced manpower of (3) Data Processing Officers, (6) Data Entry Operators, (6) Office Subordinates and (3) Drivers. Certified that the remuneration sanctioned is as per the attendance of the respective Outsourced persons for the month of September, 2020.

3. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para-2 above and make payment to APCOS. The details of APCOS are given below:-

PAN No. AASCA9533B
1) TAN No. VPNA05425A
2) GSTIN No. 37AASCA9533B1ZH

4. The expenditure sanctioned in para-2 above shall be debited to the Head of Account **"2015 – Elections - M.H. 103 Preparation and Printing of electoral Rolls – SH (04) – Assembly and Parliamentary Constituencies – 280 – Professional Services – 289 – Service based Professional Services"** and shall be met from the funds vide B.E. 2020-21.

(P.T.O)

5. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.B) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The A.P. Corporation for Outsourced Services (APCOS),
2ND Floor, NTR Administrative Block, PNBS,
Vijayawada.

//FORWARDED:: BY ORDER//

SECTION OFFICER